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VINAY CHAND VADAREVU (FINANCE DEPARTMENT VELAGAPUDI)
Wed, Nov 26, 2025 20:35:00 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2025-26 - Budget Release Order for Rs. 1,81,22,000 **/-** (Rupees One crore eighty one lakh twenty two thousand) as ADDITIONAL FUNDS to Tribal Welfare Department **-** Orders - Issued

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FINANCE (FMU-WELFARE-1) DEPARTMENT

G.O.Rt.No: 2859 **Dated:26-11-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . GO Ms.No.3 , Finance (Budget-I) Department , 08-01-2025

3 . GO Ms.No.12 , Finance (Budget-I) Department , 31-03-2025

4 . GO Ms.No.14 , Finance (Budget-I) Department , 05-04-2025

5 . E-file , ESE01-SEDN0CSE/610/2025-SER-I, 2858738, SF 2863151 , 07-11-2025

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ORDER:-

In pursuance of the orders issued in references read above, the Tribal Welfare Department is hereby issued a Budget Release Order for an amount of Rs.1,81,22,000 **/- (**Rupees One crore eighty one lakh twenty two thousand**)** as additional funds for the purpose of financial assistance to the further eligible beneficiaries of newly admitted 11th class students after 05.08.2025 in 4th tranche under Thalliki Vandanam scheme in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2025-26	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2025-26	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Post-Matric Scholarship to STs [AP187] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . 2863151 ,									
1	2225022770606310312	V	2,962.20	696.17	0.00	3,658.37	3,613.06	45.31	0.00
Scheme Name: Post-Matric Scholarship to STs [AP187] **Procedure of Drawl of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **GoI Sanction Detail:** 1 . 2863151 .									
2	2225022771206310312	V	12,860.39	1,523.26	0.00	14,383.65	14,247.74	135.91	0.00
		Total	**15,822.59**	**2,219.43**	**0.00**	**18,042.02**	**17,860.80**	**181.22**	**0.00**

The (Tribal Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINAY CHAND VADAREVU

SECRETARY TO GOVERNMENT (EXPR)

To

The Tribal Welfare Department, A.P. Secretariat.

The Director of Tribal Welfare, Vijayawada.

The Director Works and Accounts, Mangalagiri

The Director of Treasuries & Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.